UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA

APPLICATION FOR REFUND (USDC-CAND PAY.GOV)

PAY.GOV TRANSACTION DETAILS

IMPORTANT:

- Complete all required fields (shown in red*); otherwise, your request may be denied and require resubmission.
- In fields 3-6, enter the information for the **incorrect** transaction (the one for which you are requesting a refund), not the **correct** transaction that appears on the docket. This information can be found in the Pay.gov screen receipt or confirmation email.

1. Your Name:* Pavel I. Pogodin		7. Your Phone N	7. Your Phone Number: 650-954-6857		
2. Your Email Address: * pp@consensuslaw.io		8. Full Case Num	8. Full Case Number (if applicable): 4:19-cv-07245-HSG		
3. Receipt Number:*	26L98BQC	9. Fee Type:*	 □ Attorney Admission ☑ Civil Case Filing □ FTR Audio Recording □ Notice of Appeal 		
4. Transaction Date:*	Nov 2, 2019				
5. Transaction Time:*	8:08:06 PM				
6. Transaction Amount (Amount to be refunded):*	\$400.00		☐ Pro Hac Vice☐ Writ of Habeas Corpus		
 10. Reason for Refund Request:* Explain in detail what happened to cause duplicate charges or no fee required. For a duplicate charge, provide the correct receipt number in this field. If you paid a filing fee in an abandoned case number, note that case number here (but e-file the refund request in the open case). Computer software/network malfunction caused duplicate charge. The correct transaction receipt number is 26L98BSG. 					

✓ Efile this form using OTHER FILINGS \rightarrow OTHER DOCUMENTS \rightarrow APPLICATION FOR REFUND.

View detailed instructions at: <u>cand.uscourts.gov/ecf/payments</u>. For assistance, contact the ECF Help Desk at 1-866-638-7829 or <u>ecfhelpdesk@cand.uscourts.gov</u> Monday -Friday 9:00 a.m.-4:00 p.m.

FOR U.S. DISTRICT COURT USE ONLY				
Refund request:	☐ Approved Refund request: ☐ Denied ☐ Denied — Resubmit amended application (see reason for denial)			
Approval/denial date:		Request approved/denied by:		
Pay.gov refund tracking ID refunded:		Agency refund tracking ID number: 0971-		
Date refund processed:		Refund processed by:		
Reason for denial (if applicable):				
Referred for OSC	date (if applicable):			